

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RENA M FLEMING

Debtor(s)

Case No. 07-05545

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2007.
- 2) The plan was confirmed on 06/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009.
- 5) The case was dismissed on 01/29/2010.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,155.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,129.63
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,129.63**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,552.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$297.52
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,849.52**

Attorney fees paid and disclosed by debtor: \$448.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED SURGICAL	Unsecured	4,824.00	NA	NA	0.00	0.00
ARMOR SYSTEMS	Unsecured	84.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	371.00	652.40	652.40	83.97	0.00
CALVARY PORTFOLIO SERVICES	Unsecured	396.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	11,067.92	11,067.92	1,425.31	0.00
CASH ADVANCE	Unsecured	NA	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	1,428.00	1,400.02	1,400.02	180.29	0.00
CHECK INTO CASH	Unsecured	1,559.00	NA	NA	0.00	0.00
CLEAR CHECK INC	Unsecured	75.00	100.00	100.00	12.83	0.00
COMCAST	Unsecured	304.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	457.00	894.50	894.50	115.18	0.00
CONDELL MEDICAL CENTER	Unsecured	156.00	NA	NA	0.00	0.00
DRIVE FINANCIAL	Unsecured	11,162.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	NA	7,653.92	7,653.92	985.66	0.00
FREEDOM CARD GOLD MASTERCAR	Unsecured	NA	535.92	535.92	69.02	0.00
HANNAH KIM MD	Unsecured	112.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	57.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	87.00	NA	NA	0.00	0.00
LAZAR & KARASICK	Unsecured	29.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	1,646.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	675.00	675.40	675.40	86.93	0.00
NICOR GAS	Unsecured	NA	NA	NA	0.00	0.00
NORTH SUBURBAN DERMATOLOGY	Unsecured	NA	NA	NA	0.00	0.00
NORTHEAST RADIOLOGY	Unsecured	10.00	NA	NA	0.00	0.00
ONYX ACCEPTANCE CORP	Unsecured	11,940.00	NA	NA	0.00	0.00
OPEN MRI	Unsecured	1,210.00	NA	NA	0.00	0.00
ROUND LAKE HIGH SCHOOL	Unsecured	423.00	NA	NA	0.00	0.00
ROUND LAKE SCHOOL DIST 116	Unsecured	966.00	1,562.20	1,562.20	201.16	0.00
SCHWANS	Unsecured	80.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	337.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	NA	930.00	930.00	119.76	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIBUTE BANK	Unsecured	493.00	NA	NA	0.00	0.00
VALS AUTOMOTIVE	Secured	NA	NA	NA	0.00	0.00
VALS AUTOMOTIVE	Secured	NA	NA	NA	0.00	0.00
VILLAGE OF ROUND LAKE	Unsecured	184.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,472.28	\$3,280.11	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,849.52</u>	
Disbursements to Creditors	<u>\$3,280.11</u>	
TOTAL DISBURSEMENTS :		<u>\$6,129.63</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/11/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.